

ORDINANCE NO. 2069

AN ORDINANCE AMENDING THE 2019 BUDGET FOR INSURANCE COSTS

WHEREAS, the City desires to amend the 2019 Budget for insurance costs;

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF SELAH, WASHINGTON, does ordain as follows: that the Clerk-Treasurer be authorized to amend the 2019 Budget as follows:

001 General

Finance

001.000.014.514.21.46.04	Insurance - Bond	\$ 2,400
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Police

001.000.021.521.20.46.02	Insurance – Vehicle	1,500
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001.000.021.521.20.46.03	Insurance - Liability	3,000
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Police – Facilities

001.000.021.521.50.46.01	Insurance - Property	700
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Recreation Services

001.000.071.571.20.46.03	Insurance - Liability	900
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Parks

001.000.076.576.80.46.01	Insurance - Property	3,300
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001.000.076.576.80.46.03	Insurance - Liability	900
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Non-Departmental

001.000.999.508.80.00.00	New Ending Unreserved Cash and Investments	\$ 447,993
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103 Fire Control

103.000.022.522.20.46.01	Insurance - Property	\$ 3,000
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103.000.022.522.20.46.02	Insurance – Vehicle	13,500
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103.000.022.522.20.46.03	Insurance – Liability	3,200
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103.000.999.508.10.00.00	New Ending Cash and Investments	412,349
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110 Street Maintenance

110.000.042.542.90.46.03	Insurance – Liability	2,100
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110.000.999.508.10.00.00	New Ending Cash and Investments	\$ 172,446
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118 Civic Center

118.000.075.575.50.46.01	Insurance - Property	\$ 400
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118.000.075.575.50.46.03	Insurance – Liability	400
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118.000.999.508.10.00.00	New Ending Cash and Investments	\$ 16,956
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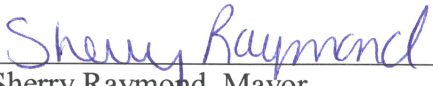
411 Water

411.000.034.534.80.46.01	Insurance - Property	\$ 30,000
411.000.034.534.80.46.03	Insurance – Liability	2,000
411.000.999.508.80.00.00	New Ending Cash and Investments	\$ 942,784

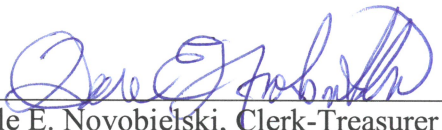
415 Sewer

415.000.035.535.70.46.03	Insurance – Liability	\$ 3,000
415.000.035.535.80.46.01	Insurance - Property	9,000
415.000.035.535.80.46.03	Insurance – Liability	900
415.000.035.535.81.46.01	Insurance - Property	2,200
415.000.035.535.90.46.01	Insurance - Property	2,200
415.000.035.535.90.46.03	Insurance – Liability	900
415.000.999.508.80.00.00	New Ending Cash and Investments	\$ 549,688

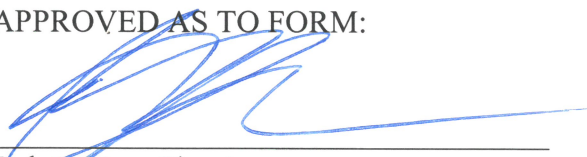
PASSED AND ORDAINED BY THE CITY COUNCIL OF THE CITY OF SELAH,
WASHINGTON this 26th day of March 2019.


Sherry Raymond, Mayor

ATTEST:


Dale E. Novobielski, Clerk-Treasurer

APPROVED AS TO FORM:


Robert Noe, City Attorney

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